

Expenditure Approval Report
Check Approval Date of 01/21/2014



Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND		
70-UTILITIES		
71-ELECTRICAL ENGINEERING		
2679-CENTRALIA MACHINE AND FAB, INC		
8521	FIBER OPTIC SPLICING TRAILER	23,245.14
VENDOR TOTAL:		23,245.14
DIVISION TOTAL:		23,245.14
DEPARTMENT TOTAL:		23,245.14
FUND TOTAL:		23,245.14
GRAND TOTAL:		23,245.14

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Invoice Number		Invoice Description	Amount
001-GENERAL FUND			
30-ADMINISTRATIVE SERVICES			
33-MAINT OF CITY BUILDINGS			
1040-ALSCO			
	8915	RUG CLEANING	148.25
		VENDOR TOTAL:	148.25
		DIVISION TOTAL:	148.25
		DEPARTMENT TOTAL:	148.25
		FUND TOTAL:	148.25

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
2315-THUNDER BASIN FORD LLC			
	8926	REPLACEMENT VEHICLES	3,708.06
	8927	REPLACEMENT VEHICLES	3,708.06
	8928	REPLACEMENT VEHICLES	3,708.06
		VENDOR TOTAL:	11,124.18
		DIVISION TOTAL:	11,124.18
		DEPARTMENT TOTAL:	11,124.18
		FUND TOTAL:	11,124.18

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Invoice Number		Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
30-ADMINISTRATIVE SERVICES			
37-VEHICLE REPLACEMENT			
2315-THUNDER BASIN FORD LLC			
8919		REPLACEMENT VEHICLES	28,760.00
8920		REPLACEMENT VEHICLES	28,760.00
8921		REPLACEMENT VEHICLES	27,303.10
8922		REPLACEMENT VEHICLES	27,303.10
8923		REPLACEMENT VEHICLES	27,303.10
8924		REPLACEMENT VEHICLES	27,303.10
8925		REPLACEMENT VEHICLES	27,303.10
8926		REPLACEMENT VEHICLES	14,832.24
8927		REPLACEMENT VEHICLES	14,832.24
8928		REPLACEMENT VEHICLES	14,832.24
VENDOR TOTAL:			238,532.22
DIVISION TOTAL:			238,532.22
DEPARTMENT TOTAL:			238,532.22
FUND TOTAL:			238,532.22

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
30-ADMINISTRATIVE SERVICES			
38-LIABILITY INSURANCE			
1709-EARTH WORK SOLUTIONS			
	8916	BRANCH CLEANUP	6,580.00
	8917	BRANCH CLEANUP	17,070.00
		VENDOR TOTAL:	23,650.00
2033-POWDER RIVER CONSTRUCTION			
	8918	BRANCH CLEANUP	6,750.00
		VENDOR TOTAL:	6,750.00
2315-THUNDER BASIN FORD LLC			
	8926	REPLACEMENT VEHICLES	7,416.12
	8927	REPLACEMENT VEHICLES	7,416.12
	8928	REPLACEMENT VEHICLES	7,416.12
		VENDOR TOTAL:	22,248.36
		DIVISION TOTAL:	52,648.36
		DEPARTMENT TOTAL:	52,648.36
		FUND TOTAL:	52,648.36
		GRAND TOTAL:	302,453.01

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
37-VEHICLE REPLACEMENT		
1976-STOTZ EQUIPMENT		
8929	REPLACEMENT TRACTOR	58,878.17
VENDOR TOTAL:		58,878.17
DIVISION TOTAL:		58,878.17
DEPARTMENT TOTAL:		58,878.17
FUND TOTAL:		58,878.17
GRAND TOTAL:		58,878.17

Expenditure Approval Report
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Invoice Number		Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1859-FIRST AMERICAN TITLE			
9104		PERMANENT AND TEMPORARY EASEMENTS	1,050.00
		VENDOR TOTAL:	1,050.00
		DIVISION TOTAL:	1,050.00
		DEPARTMENT TOTAL:	1,050.00
		FUND TOTAL:	1,050.00

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Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND		
30-ADMINISTRATIVE SERVICES		
36-VEHICLE MAINTENANCE		
2432-WYOMING DEPT OF TRANSPORTATION		
9105	NEW PLATES & TRANSFER PLATES	11.00
	VENDOR TOTAL:	11.00
	DIVISION TOTAL:	11.00
	DEPARTMENT TOTAL:	11.00
	FUND TOTAL:	11.00
	GRAND TOTAL:	1,061.00

Expenditure Approval Report
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Invoice Number	Invoice Description	Amount
001-GENERAL FUND		
30-ADMINISTRATIVE SERVICES		
34-INFORMATION TECHNOLOGY		
2476-CAMPBELL COUNTY CLERK OFFICE		
9251	2ND YEAR ESRI ENTERPRISE LICENSE MAINTENANCE	14,083.00
	VENDOR TOTAL:	14,083.00
	DIVISION TOTAL:	14,083.00
	DEPARTMENT TOTAL:	14,083.00
	FUND TOTAL:	14,083.00
	GRAND TOTAL:	14,083.00